

AUTOMATICALLY PROCESSING AN EXPENSE REPORT
USING AN EXPENSE REPORT AGENT

ABSTRACT OF THE DISCLOSURE

Processing an expense report includes receiving transaction identifiers at an expense report agent, where a transaction identifier corresponds to a transaction. The expense report requests reimbursement for any number of transactions. Transaction
5 information corresponding to the transaction identifiers is automatically requested from any number of retailer systems. The transaction information is received from the retailer systems, and is provided in a machine-readable format. The transaction information is inserted into the expense report to request the reimbursement for the transactions, and the expense report is evaluated to determine the reimbursement.